

Cheyenne County School District #17-0003  
Leyton Public Schools Board of Education  
Regular Meeting - December 8, 2025  
6:00 PM

1. Call to Order
  - 1.1. Announcement of Open Meetings Act Posting:

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.
  - 1.2. Roll Call
  - 1.3. Communications; Pledge of Allegiance
  - 1.4. Excusing a Board Member.
  - 1.5. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board: Rauner and Associates for the Annual Audit of Leyton Public Schools.
4. Reports
  - 4.1. Student Board Member's Report
  - 4.2. Board Reports
  - 4.3. Principal's Report
  - 4.4. Superintendent's Report
5. Regular Meeting Agenda Discussion items.
  - 5.1. Discuss the Board Self-assessment and whether we want to do our own.
  - 5.2. Discuss
6. Regular Agenda Action Items
  - 6.1. Special Recognition;
  - 6.2. Review, consider, and take action regarding minutes of the November 10, 2025 Regular Meeting.
  - 6.3. Review, consider, and take action regarding the claims, warrants and transfers.
  - 6.4. Review, consider, and take action regarding the evaluation of the Superintendent.
  - 6.5. Review, consider, and take action regarding accepting the 2024-2025 annual Audit of Leyton Public Schools.
  - 6.6. Review, consider, and take action regarding the sale or disposal of 4 TV's from the old distance learning classroom.
  - 6.7. Review, consider, and take action regarding a memorial request from the crisis team pursuant to policy 3040.
  - 6.8. Review, consider, and take action regarding the addition of an active supervision component to our preschool handbook per Head Start regulations.
7. Informational Items
  - 7.1. Next Regular Meeting;
8. Adjournment

Should anyone be present and wish to address the Board, the Board Chairman will read the following guidelines:

- 1) Leyton Board of Education recognizes the importance of citizen participation in school district matters;
- 2) Only those speakers recognized by the Board President shall be allowed to speak;
- 3) A time limit of five minutes per speaker is allowed and no more than twenty minutes will be divided among those who wish to address the Board;
- 4) Defamatory or abusive remarks are out of order and a speaker will lose his/her privilege of address if such conduct or remarks occur;
- 5) A speaker at a Board meeting shall NOT orally initiate charges or complaints against District employees OR challenge instructional materials used in the District but shall use the appropriate Board policy to process such complaints;
- 6) The Superintendent and Board are not subject to questioning by the speaker(s);
- 7) To speak to an agenda item an individual must:
  - a. Stand and be recognized by the Board President;
  - b. State your name and address;
  - c. State the agenda item to which you wish to speak;
  - d. Your name will be placed under that agenda item and you will be called upon to speak when that topic is up for discussion;
- 8) If the speaker has written or printed materials to be circulated during a board meeting, he/she must have submitted this information to the Superintendent not later than the Friday immediately preceding the Monday Board meeting. Written materials not submitted by the deadline will not be reviewed or considered by the board at the meeting.

Key Points to Remember:

- 1) The Board takes no action on items brought up during this time;
- 2) Board members or the Superintendent may question a speaker or make comments in response to a speaker. However, the Board and Superintendent are not subject to questioning by speakers.

# School Board Report

Date: 12/8/25

## Time and Location of meeting:

- 6 pm, Leyton High School Library

## Review of current events

### Current events

- We have held 3 official meetings since our last report.
- Our Thankful Tree was a success. We'll keep it up a little bit longer just because it makes you feel good to see what people are thankful for. Especially during the holidays.
- Our "Dress to Impress" formal dress closet received five more donations last week. We can't wait to help area students who need a beautiful dress!
- Tutoring is active again. We consistently have 4 tutors who are also StuCo members available. It is hit and miss if students ask for help, but they are available every day during study hall.
- We are planning a Winter Dance for December 19th. It is Polar Express theme and PJ's are encouraged. We plan to dance, then watch a movie and play games. We also plan on having a hot chocolate bar, popcorn assortment and pizza.
- In December we also organize a Secret Santa gift exchange for all of the high school students who want to participate.
- We are holding a Christmas door decorating contest for staff. The winner we choose will receive a gift certificate for a Warrior Coffee Station beverage.
- We volunteered at the Community Shepherds Food Pantry on Saturday, December 6th. Afterwards everyone went to Mrs. Haley's for breakfast.

### Treasurer's Report

As of 11/30/2025

- StuCo checking account balance: \$2892.33
  - Expenses in November \$214.31 for winter dance decorations and supplies.

**Fundraising:** After the first of the year we will be doing our popular strawberry sales.

**Open issues:** StuCo would like to focus on a school improvement project with the student body input and implement student incentives this year.

### Communications

- Do you have any questions or communications I can take back to StuCo

### Ask to be excused

- May we be excused from the meeting?



Leyton Public Schools  
Principal Board Report December 2025

1. Veterans Day program was held on November 11 and was well attended; we had students from grades 3-12 and patrons in attendance.
2. One Acts held a public performance on November 11.
3. One Acts went to a festival on November 13 in Hyannis.
4. Mrs. Jones took students to the career cabs in Sidney on November 19<sup>th</sup>.
5. FFA had two students compete in Creed Speaking in Chadron on November 19. They were Cooper Benish and Henry McLaughlin.
6. One Acts competed in the MAC competition on November 21. The teams placed 6<sup>th</sup>.
7. Mr. Gamble and I attended the 6 man all state meeting in Brewster on November 25.
8. One Act competed at Districts in Hyannis on December 2 and placed 6th. Congratulations to Mrs. Wieser and her performers on a good season.
9. Mrs. Rathman attended the PLACES meeting in Scottsbluff on December 2.
10. Winter sports started last week for contests in Basketball and Wrestling.
11. The following students were named to the MAC All Conference Volleyball: Macey Roelle – 1<sup>st</sup> Team, Auvi Cranmore – Honorable Mention, Kennedy Roelle – Honorable Mention.
12. The following students were named All District 5 Football: Alec Watchorn – 1<sup>st</sup> Team RB, Jeremiah Hajek – 1<sup>st</sup> Team E, Colt Van Anne – 1<sup>st</sup> Team DE, Kaleb Miller – 1<sup>st</sup> Team Punter, Austin Beutler – 2<sup>nd</sup> Team QB, Hunter Borges - 2<sup>nd</sup> Team End, Kaleb Miller – 2<sup>nd</sup> Team DL, Isaac Rohde – Honorable Mention DB.
13. The following students were named All State by the SMCA: Alec Watchorn – 2<sup>nd</sup> Team RB, Jeremiah Hajek – 2<sup>nd</sup> Team End, Kaleb Miller 1<sup>st</sup> Team Punter, Colt Van Anne – Honorable Mention DL.

**Superintendent School Improvement Report  
Presented to the  
Board of Education at Leyton Public Schools  
December 8, 2025**

**Vision, Culture, and Instructional Leadership**

*The superintendent leads the district by promoting the success of all students, articulating a vision of learning, developing a positive school climate, and demonstrating best practices in instructional programs and staff professional development.*

- Our school classifications are out from the state this year. Across the board our students test results in the elementary, middle, and high school all received the score of Great. With Charles and Megan working with MTSS, we anticipate our teaching staff will keep moving the bar in terms of student success.
- Evaluations are ongoing
- ELEOT walkthroughs are also an area where we continue to focus on as this year's portion of the Strategic Plan: holding all staff accountable for academic success. We will make those walkthroughs happen in both buildings.
- I just scanned the financials and the minutes to you for the board packet.
- 1) Natasha Haupt received the NSAA Above and Beyond Award for the week of 10-25-25.
- 2) One Acts Hyannis Festival - Tristan Fischer/Kaleb Miller were Outstanding Actors
- Mr. Jones had the One Acts down for MAC and Districts, but not the awards. I believe that Kaleb Miller received All-Conference at MAC; and both Kaleb Miller and Tristan Fischer received Outstanding Performance awards at Districts.

**Operations, Resource and Personnel Management**

*The superintendent demonstrates the knowledge, skills, and ability to effectively manage operations that promote a safe and effective environment for students and staff, ensure the fiscal health of the district, and implement sound personnel practices.*

- As far as the fiscal health of the district, we are staying in a good spot financially this year.
- Janella has done an excellent job of using the new system to get our reports going.
- We anticipate the need for a special education teacher next year.

**Board Governance and Policy**

*The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.*

- I would like to see if board members are interested in attending the NRCSA conference with Charles in February. This conference is meant for rural districts and their board members to receive useful information and advice from the small schools side of things.
- The policy review will begin in January.
- The State of Nebraska budget deficit is \$471 million, so this could be an interesting year for school funding.
- Several petitions are out that could impact education, such as property tax relief, and the no tax folks (EPIC group)
- The legislative session begins January 8, 2026, and is a short session. That means 60 days, which should mean fewer bills introduced, but they can also take up tabled bills from last year.
- NDE and TEOSSA under microscope for Omaha getting extra \$30 million in state aid, then having it taken away due to a mistake. Keeping an extra close eye on the formula is something we need to be aware of.
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### **Communication & Community Relations**

*The superintendent establishes effective communication with students, parents, staff and community and has the knowledge and awareness of different cultures among all community members to effectively engage and respond to diverse interests and needs that support the success of all students.*

- Our kitchen in Gurley will host a Christmas dinner this month.

### **Ethical Leadership**

*The superintendent promotes the success of every student and staff member by acting with integrity, fairness, and in an ethical manner*

The track project continues to be something we are working on. I will be giving a deposition sometime this month and will report to the board.

Leave Log:

- For the 2025-26 year: August 19,20, 21, October 27



Proceedings of Leyton Public Schools Board of Education  
Cheyenne County School District #17-0003  
High School Library  
Regular Board Meeting - November 10, 2025  
6:00 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on November 10, 2025, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, November 6, 2025.

Attendance taken at 6:01 PM.

Benish: Present  
Mr. Ernest: Present  
Mrs. Ernest: Present  
Jones: Present  
Schumacher: Present  
Wiedeman: Present

Also present were Mr. McLaughlin, Mr. Jones, Mrs. Kruse, Mrs. Haley, Mrs. Rushman, Ms. Van Anne, Macey Roelle, and Auvi Cranmore.

Communications were read from the Dalton Fall Festival Committee and the family of Dennis Peters. The Pledge of Allegiance was recited.

Moved by Benish, seconded by Wiedeman to approve the agenda. Roll Call vote:  
Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea.  
Motion Carried: Yea: 6, Nay: 0.

Auvi Cranmore and Macey Roelle presented to the board on the subject of the Leyton FFA Chapter's trip to the National Convention.

Reports:

Macey Roelle presented the Student Council report to the board.

The building and grounds committee discussed the expert witness conversation in regard to the track.

Mr. Jones and Mr. McLaughlin presented their administrative reports to the board.

Regular Agenda: Discussion Items

The board discussed the annual staff recognition gift for the teachers and support staff.

The board discussed the timeline for the purchase of a new mower, and it was decided that early spring would be a better time, but they would like to ensure price changes wouldn't affect the timeline.

The board heard from Mr. McLaughlin about the facilities and maintenance plan that is now in the works.

The board reviewed the Superintendent evaluation timeline and suggested that we elicit the help of NASB for a board self-evaluation.

Two board trainings were discussed, including a New Member workshop and the Legislative Issues Conference, both are upcoming.

Regular Agenda: Action Items

Moved by Mrs. Ernest, seconded by Mr. Ernest, to recognize the football team and coaches, the volleyball team and coaches, the FFA chapter and sponsors; to all those who help with chains, announcers, grounds crew, and clock operators for volleyball and football -- they make a big difference in our ability to host events; to the student council for their work with the new dress closet; to Mrs. Fesmire and Mrs. Rushman for organizing the Trunk or Treat; to Mrs. Wieser for going above and beyond with the Haunted High School; and to Mrs. Hanks and Mr. Oakes for their work with the NHS students in putting on a successful blood drive. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Mrs. Ernest, seconded by Jones, to approve the minutes of the October 13, 2025, Regular Board Meeting. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Benish, seconded by Wiedeman, to approve the claims, warrants, and transfers, including the late bills. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Benish, seconded by Mr. Ernest, to approve the transfer of \$100,000 into the school nutrition fund. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Wiedeman, seconded by Benish, to approve Suzy Ernest as the delegate for Leyton Public Schools at the State Conference. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea. Motion Carried: Yea: 6, Nay: 0.

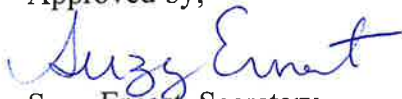
Informational Items:

Next Regular Meeting: Monday, December 8, 2025, at 6:00 PM in the High School Library.

Adjournment:

Moved by Mrs. Ernest, seconded by Wiedeman, to adjourn the meeting at 6:41 PM. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0.

Approved by,

  
Suzy Ernest, Secretary  
Leyton Board of Education

Respectfully Submitted,

  
Matt McLaughlin,  
Recording Secretary

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>		
36276	12/08/2025				21STCEN	21st Century Equipment	419.00		
36277	12/08/2025				AHLM	Brenda Ahlm	4.20		
36278	12/08/2025				AMAZON	Amazon Capital Services	709.55		
36279	12/08/2025				BOMGAARS	Bomgaars	340.66		
36280	12/08/2025				CAPITAL	Capital Business Systems Inc.	1,828.24		
36281	12/08/2025				COURTYARD2	Courtyard by Marriott - Lincoln	139.00		
36282	12/08/2025				CRANCALI	Calin Cranmore	140.00		
36283	12/08/2025				CROSSROAD	Crossroads Music LLC	218.63		
36284	12/08/2025				DASSTATE	DAS State Accounting - Central Office	317.87		
36285	12/08/2025				DEBLOIS	Lindie DeBlois	58.80		
36286	12/08/2025				ESU13	E S U 13	12,867.66		
36287	12/08/2025				E470	E-470 Public Highway Authority	2.05		
36288	12/08/2025				EAKES	Eakes Office Solutions	653.76		
36289	12/08/2025				FINNEYS	Finneys	53.94		
36290	12/08/2025				FRENCHVAL	Frenchman Valley Coop	2,665.88		
36291	12/08/2025				GAMBLE	Cody Gamble	212.80		
36292	12/08/2025				GURLDIES	Matt Wells	1,163.78		
36293	12/08/2025				HOMESTEAD	H & L Meats	59.34		
36294	12/08/2025				HANSEN	Wendy Hansen	56.70		
36295	12/08/2025				HIGHLINE	Highline	658.21		
36296	12/08/2025				HOMETOWN	Hometown Leasing	405.12		
36297	12/08/2025				JWPEPPER	J W Pepper & Son Inc.	99.60		
36298	12/08/2025				JONESCHAR	Charles Jones	222.60		
36299	12/08/2025				JONESFAITH	Faith Jones	63.00		
36300	12/08/2025				KNOW	Knowbuddy Resources	117.96		
36301	12/08/2025				LEYTONLUNC	Leyton Lunch	100,000.00		
36302	12/08/2025				MARC	MARC - Mid American Research Chemical	777.33		
36303	12/08/2025				MARICKS	Marick's Waste Disposal, Inc	151.00		
36304	12/08/2025				MATHESON	Matheson Tri-Gas, Inc	149.95		
36305	12/08/2025				MCLAUGHLIN	Matthew McLaughlin	376.90		
36306	12/08/2025				MIDAMERIC	MidAmerica Books	236.65		
36307	12/08/2025				NATARTSUPP	National Art & School Supplies Inc	7.90		
36308	12/08/2025				NASB	Nebraska Association Of School Boards	1,436.00		
36309	12/08/2025				NESAFCENT	Nebraska Safety Center	255.00		
36310	12/08/2025				NELANDTIR	Nebraskaland Tire Company, Inc.	17.52		
36311	12/08/2025				OAKES	Shawn Oakes	126.00		
36312	12/08/2025				ONESOURCE	One Source The Background Check Company	29.50		
36313	12/08/2025				OUTLAWM	Outlaws Meats Co. LLC	28.00		
36314	12/08/2025				POWER	PowerSchool Group LLC	1,281.11		
36315	12/08/2025				RATHMAN	Megan Rathman	21.40		
36316	12/08/2025				RAUNER	Rauner & Associates	13,286.10		
36317	12/08/2025				REGIONAL	RCI Group II	30.00		
36318	12/08/2025				REALLY	Really Good Stuff, LLC	139.10		
36319	12/08/2025				SCHOLASTIC	Scholastic	1,265.58		
36320	12/08/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,308.40		
36321	12/08/2025				SIDSUN	Sidney Sun-Telegraph	128.86		
36322	12/08/2025				SOAR	Soar Pediatric Therapy	2,946.71		
36323	12/08/2025				SOFTUNLIM	Software Unlimited	495.00		
36324	12/08/2025				USBANK	US Bank	4,230.53		
36325	12/08/2025				VANANNE	Ashton Van Anne	330.40		
36326	12/08/2025				VICTORY	Linda Victory	117.60		
36327	12/08/2025				VILLDALT	Village of Dalton	607.29		
36328	12/08/2025				VILLGURL	Village Of Gurley	796.45		
36329	12/08/2025				WEYEELEC	Eli Weyerts	201.00		
36330	12/08/2025				WHEAPUBL	Wheat Belt PPD	4,196.16		
36331	12/08/2025				WIESER	Debra Wieser	16.80		
					Checking Account ID: 1	Void Total:	0.00	Total without Voids:	158,468.59
					Check Type Total: Check	Void Total:	0.00	Total without Voids:	158,468.59

**Board Report - Detail after checks are printed**

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
21st Century Equipment	W31673	36276	419.00
01 2630 431 001	Parts: Mower Service		65.77
01 2630 431 003	Parts: Mower Service		65.76
01 2630 431 001	Labor: Mower Service		143.74
01 2630 431 003	Labor: Mower Service		143.73
<b>Total 21st Century Equipment</b>			<b>419.00</b>
Ahlm, Brenda	20251124	36277	4.20
01 3100 333 003	Mileage - November		4.20
<b>Total Ahlm, Brenda</b>			<b>4.20</b>
Amazon Capital Services	16GG-TYCQ-693B	36278	36.99
01 2410 610 001	Office Supplies - Paper Roll		36.99
Amazon Capital Services	17H4-XCDH-113Q	36278	129.98
01 1100 650 003	Tech Hard DRive		129.98
Amazon Capital Services	1FNW-YVPC-6F4F	36278	295.36
01 2410 610 001	Office Supplies - Paper Rolls		295.36
Amazon Capital Services	1QHY-CMPK0Y16F	36278	48.58
01 3540 610 003	Early Child - General Supplies		48.58
Amazon Capital Services	1X1G-RDV4-XT1H	36278	192.00
01 2620 610 001	Replacement Filters		192.00
Amazon Capital Services	1XYX-9XNM-PC3D	36278	6.64
01 1100 650 003	Tech Adapter		6.64
<b>Total Amazon Capital Services</b>			<b>709.55</b>
Bomgaars	56950819	36279	29.96
01 2620 610 001	Supplies - Building Operations		29.96
Bomgaars	56953078	36279	62.89
01 2620 610 001	Supplies - Building Operations		62.89
Bomgaars	56954823	36279	247.81
01 2630 610 001	Snow Removal Preparation		123.90
01 2630 610 003	Snow Removal Preparation		123.91
<b>Total Bomgaars</b>			<b>340.66</b>
Capital Business Systems Inc.	40693970	36280	1,828.24
01 2410 443 001	Rentals Of Computers/other Equipmen		914.12
01 2410 443 003	Rentals Of Computers/other Equipmen		914.12
<b>Total Capital Business Systems Inc.</b>			<b>1,828.24</b>
Courtyard by Marriott - Lincoln	89169	36281	139.00
01 2510 580 000	Room for SUI Conference		139.00
<b>Total Courtyard by Marriott - Lincoln</b>			<b>139.00</b>
Cranmore Pest Control, LLC	20251124	36282	140.00
01 2620 431 001	Repairs & Maintenance - Building Ma		140.00
<b>Total Cranmore Pest Control, LLC</b>			<b>140.00</b>
Crossroads Music LLC	89250	36283	218.63
01 1100 431 003	Alto Sax Repair		115.00
01 1100 431 003	Trombone Repair		45.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003	Supplies		58.63
Total Crossroads Music LLC			218.63
DAS State Accounting - Central Office	1501782	36284	317.87
01 2230 382 001	Distance Education & Telecommunicat		317.87
Total DAS State Accounting - Central Office			317.87
DeBlois, Lindie	20251201	36285	58.80
01 2220 333 001	Mileage-November		29.40
01 2220 333 003	Mileage-November		29.40
Total DeBlois, Lindie			58.80
E S U 13	20251204	36286	12,867.66
01 2190 591 003	Medicaid in Public Schools		40.00
01 2190 591 003	Deaf/Hard of Hearing Services		870.00
01 2190 591 001	Secondary Transition Services		456.00
01 2213 330 001	PL-CTE Collaboration Day		25.00
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internet E-rate Consortium		300.00
01 2224 382 001	Nebraska Educational Virtual Academy		708.33
01 1292 591 003	SPED Supervision 0-2- Speech		6.55
01 2153 591 003	Speech Language Services: Ages 0-2		81.88
01 2152 591 003	Speech Language Services: Ages 3-5		1,579.75
01 2151 591 003	Speech Services: School Age Elementary		3,745.12
01 2151 591 001	Speech Services: School Age Secondary		267.00
01 2151 591 003	Speech Services: School Age Elem Privat		89.00
01 1200 591 003	Special Education Inservice		48.30
01 1200 591 003	SPED Supervision of ESU Programs		162.26
01 1200 591 001	Consultation/Coordination		650.00
01 1200 591 003	Consultation/Coordination		650.00
01 1200 591 003	SPED Supervision Elem Speech		299.61
01 1200 591 001	SPED Supervision Secondary Speech		21.36
01 1200 591 003	SPED Supervision Elem Speech		7.12
01 1291 591 003	SPED Superviions 3-5- Services		126.38
01 2141 591 003	Psychological Services Elementary		1,980.00
Total E S U 13			12,867.66
E-470 Public Highway Authority	2107793728	36287	2.05
01 2710 890 000	Toll Charge - FFA Trip		2.05
Total E-470 Public Highway Authority			2.05
Eakes Office Solutions	9244758-0	36288	653.76
01 2620 610 003	Towels		653.76
Total Eakes Office Solutions			653.76
Finneys	352193	36289	15.96
01 2620 610 003	Supplies - Keys		15.96
Finneys	352285	36289	37.98
01 2620 610 001	Supplies - Building Operations		37.98
Total Finneys			53.94
Frenchman Valley Coop	20251202	36290	2,665.88
01 2710 626 000	Fuel - Student Transportation		2,665.88

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total Frenchman Valley Coop			2,665.88
Gamble, Cody	20251113	36291	162.40
01 1100 333 001	Mileage - October		81.20
01 1100 333 003	Mileage - October		81.20
Gamble, Cody	20251201	36291	50.40
01 1100 333 001	Mileage - November		25.20
01 1100 333 003	Mileage - November		25.20
Total Gamble, Cody			212.80
Gurley Diesel / Auto Repair	12591	36292	167.72
01 2730 431 000	Labor: Engine/Lube Service		70.80
01 2730 431 000	Parts: Engine/Lube Service		48.15
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies		6.77
Gurley Diesel / Auto Repair	12607	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12608	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12609	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12610	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12611	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12612	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12613	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12614	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12615	36292	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies: Inspection		2.52
Gurley Diesel / Auto Repair	12632	36292	17.18
01 2730 431 000	Light Bulb - Jacob's Bus		17.18
Gurley Diesel / Auto Repair	12642	36292	419.40
01 2730 431 000	Labor: Transmission Not Shifting		286.00
01 2730 431 000	Parts: Transmission Not Shifting		103.83
01 2730 431 000	Parts: Transmission Not Shifting		8.61
01 2730 431 000	Parts: Transmission Not Shifting		3.80
01 2730 431 000	Shop Supplies: Trans Not Shifting		17.16
Gurley Diesel / Auto Repair	12662	36292	158.80
01 2730 431 000	Labor: Front Axle & Steering		85.80
01 2730 431 000	Parts: Hubcap-Oil		37.00
01 2730 431 000	Parts: Black Sealant		8.44
01 2730 431 000	Parts: Lucas Hub Oil		13.80

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2730 431 000	Parts: Brake Clean		8.61
01 2730 431 000	Shop Supplies		5.15
<b>Total</b> Gurley Diesel / Auto Repair			<u>1,163.78</u>
<b>H &amp; L Meats</b>	20251204	36293	59.34
01 2620 610 003	Water Softener Pellets		59.34
<b>Total</b> H & L Meats			<u>59.34</u>
<b>Hansen, Wendy</b>	20251204	36294	56.70
01 1100 333 001	Mileage - November		28.35
01 1100 333 003	Mileage - November		28.35
<b>Total</b> Hansen, Wendy			<u>56.70</u>
<b>Highline</b>	10946136	36295	351.93
01 2410 530 003	Communications - School Administrat		351.93
<b>Highline</b>	10949192	36295	306.28
01 2410 530 001	Communications - School Administrat		306.28
<b>Total</b> Highline			<u>658.21</u>
<b>Hometown Leasing</b>	20251204	36296	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
<b>Total</b> Hometown Leasing			<u>405.12</u>
<b>J W Pepper &amp; Son Inc.</b>	367967495	36297	55.00
01 1100 610 001	Music Supplies		55.00
<b>J W Pepper &amp; Son Inc.</b>	367992055	36297	40.00
01 1100 610 001	Music Supplies		40.00
<b>J W Pepper &amp; Son Inc.</b>	368029369	36297	4.60
01 1100 610 001	Music Supplies		4.60
<b>Total</b> J W Pepper & Son Inc.			<u>99.60</u>
<b>Jones, Charles</b>	20251124	36298	222.60
01 2410 333 001	Mileage Paid To Staff - School Admi		111.30
01 2410 333 003	Mileage Paid To Staff - School Admi		111.30
<b>Total</b> Jones, Charles			<u>222.60</u>
<b>Jones, Faith</b>	20251201	36299	63.00
01 2120 333 001	Mileage - November		31.50
01 2120 333 003	Mileage - November		31.50
<b>Total</b> Jones, Faith			<u>63.00</u>
<b>Knowbuddy Resources</b>	ARK2201256	36300	117.96
01 2220 640 003	MS Library Books		117.96
<b>Total</b> Knowbuddy Resources			<u>117.96</u>
<b>Leyton Lunch</b>	Transfer25-26	36301	100,000.00
01 8000 912 000	Fund Transfers To School Nutrition		100,000.00
<b>Total</b> Leyton Lunch			<u>100,000.00</u>
<b>MARC - Mid American Research Chemical</b>	0864783-IN	36302	777.33
01 2620 610 001	Cleaning Supplies		777.33

**Board Report - Detail after checks are printed**

Account Number	Detail Description	Invoice Number	Check Number	Amount
<b>Total</b>	<b>MARC - Mid American Research Chemical</b>			<u>777.33</u>
Marick's Waste Disposal, Inc 01 2610 420 003	20251204 Trash Disposal	20251204	36303	151.00 <u>151.00</u>
<b>Total</b>	<b>Marick's Waste Disposal, Inc</b>			<u>151.00</u>
Matheson Tri-Gas, Inc 01 1100 610 001	52593734 Shop Supplies	52593734	36304	149.95 <u>149.95</u>
<b>Total</b>	<b>Matheson Tri-Gas, Inc</b>			<u>149.95</u>
McLaughlin, Matthew 01 2320 890 000	20251204 Telephone Bill	20251204	36305	50.00 50.00
McLaughlin, Matthew 01 2320 333 000	20251204-0001 Mileage - November	20251204-0001	36305	326.90 <u>326.90</u>
<b>Total</b>	<b>McLaughlin, Matthew</b>			<u>376.90</u>
MidAmerica Books 01 2220 640 001	0073082 Books And Periodicals - Library/med	0073082	36306	88.85 88.85
MidAmerica Books 01 2220 640 001	0073152 Books And Periodicals - Library/med	0073152	36306	147.80 <u>147.80</u>
<b>Total</b>	<b>MidAmerica Books</b>			<u>236.65</u>
National Art & School Supplies Inc 01 1100 610 003	55359 Supplies - Regular Instruction	55359	36307	7.90 <u>7.90</u>
<b>Total</b>	<b>National Art &amp; School Supplies Inc</b>			<u>7.90</u>
Nebraska Association Of School Boards 01 2320 330 000	N-54455 State Education Conference	N-54455	36308	458.00 458.00
Nebraska Association Of School Boards 01 2310 330 000	N-54524 State Education Conference - TJ	N-54524	36308	558.00 558.00
Nebraska Association Of School Boards 01 2310 330 000	N-54564 State Education Conference	N-54564	36308	420.00 <u>420.00</u>
<b>Total</b>	<b>Nebraska Association Of School Boards</b>			<u>1,436.00</u>
Nebraska Safety Center 01 2710 330 000	57-15090 DL School Bus Endorsement Training - BE	57-15090	36309	255.00 <u>255.00</u>
<b>Total</b>	<b>Nebraska Safety Center</b>			<u>255.00</u>
Nebraskaland Tire Company, Inc. 01 2710 610 000	39995 Supplies	39995	36310	17.52 <u>17.52</u>
<b>Total</b>	<b>Nebraskaland Tire Company, Inc.</b>			<u>17.52</u>
Oakes, Shawn 01 1100 333 001	20251204 Mileage - November	20251204	36311	126.00 63.00
01 1100 333 003	Mileage - November			<u>63.00</u>
<b>Total</b>	<b>Oakes, Shawn</b>			<u>126.00</u>
One Source The Background Check Company 01 2310 890 000	2022193916 Misc. Expenses - Board Of Education	2022193916	36312	29.50 <u>29.50</u>
<b>Total</b>	<b>One Source The Background Check Company</b>			<u>29.50</u>
Outlaws Meats Co. LLC	1163	1163	36313	28.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 3540 610 003	Daddy & Me Donuts - PreK		28.00
Total Outlaws Meats Co. LLC			28.00
PowerSchool Group LLC	INV474337	36314	1,281.11
01 2310 643 000	Applicant Tracking Software		1,281.11
Total PowerSchool Group LLC			1,281.11
Rathman, Megan	20251201	36315	21.40
01 2410 890 003	Staff Morale		21.40
Total Rathman, Megan			21.40
Rauner & Associates	01042750-IN	36316	13,286.10
01 2510 315 000	2024-2025 Audit Report		13,286.10
Total Rauner & Associates			13,286.10
RCI Group II	89822	36317	30.00
01 1100 292 001	Other Employee Benefits - Employee		15.00
01 1100 292 003	Other Employee Benefits - Employee		15.00
Total RCI Group II			30.00
Really Good Stuff, LLC	8931028	36318	139.10
01 1100 610 003	Supplies - Regular Instruction		139.10
Total Really Good Stuff, LLC			139.10
Scholastic	M7599704	36319	1,265.58
01 1100 610 003	Supplies - PreK		94.88
01 1100 610 003	Supplies - 5th/6th		103.13
01 1100 610 003	Supplies - Kessler		68.75
01 1100 610 003	Supplies - JH		494.51
01 1100 610 003	Supplies - JH		164.84
01 1100 610 003	Supplies - 3rd		103.13
01 1100 610 003	Supplies - 3rd		16.34
01 1100 610 003	Supplies - 1st		82.50
01 1100 610 003	Supplies - 2nd		68.75
01 1100 610 003	Supplies - 4th		68.75
Total Scholastic			1,265.58
Sidney Regional Medical Center - Hospital	1150	36320	1,308.40
01 2161 340 003	Direct Time		676.50
01 2161 340 003	IEP Meetings		225.50
01 2161 340 003	Evaluations		82.00
01 2161 340 003	Drive Time Hours		164.00
01 2161 340 003	Mileage		78.40
01 2161 340 003	Documentation		82.00
Total Sidney Regional Medical Center - Hospital			1,308.40
Sidney Sun-Telegraph	2121	36321	9.07
01 2310 540 000	Legal Notice - Meeting Notice		9.07
Sidney Sun-Telegraph	2499	36321	86.86
01 2310 540 000	Legal Notice - Meeting Minutes		86.86
Sidney Sun-Telegraph	2500	36321	32.93
01 2310 540 000	Legal Notice - Payable Journal		32.93
Total Sidney Sun-Telegraph			128.86

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Soar Pediatric Therapy	2457	36322	2,946.71
01 2172 340 003	SPED Physical Therapy (3-5)		493.37
01 2172 340 003	SPED Physical Therapy (3-5) Mileage		42.00
01 2171 340 003	SPED Physical Therapy		1,694.07
01 2171 340 003	SPED Physical Therapy - Mileage		155.40
01 2171 340 001	SPED Physical Therapy		468.77
01 2171 340 001	SPED Physical Therapy - Mileage		93.10
<b>Total Soar Pediatric Therapy</b>			<u>2,946.71</u>
Software Unlimited	20251117-12	36323	495.00
01 2510 351 000	Census One-Time License Fee		495.00
<b>Total Software Unlimited</b>			<u>495.00</u>
US Bank	20251129	36324	4,230.53
01 2710 626 000	Fuel - Student Transportation		24.12
01 2710 626 000	Fuel - Student Transportation		23.65
01 2710 626 000	Fuel - Student Transportation		80.14
01 1100 610 001	Art Class Supplies - Clay		262.59
01 3540 610 003	Early Child - General Supplies		43.98
01 2620 610 001	Supplies - Building Operations		8.99
01 2230 610 001	Supplies - Technology		12.99
01 2710 626 000	Fuel - Student Transportation		31.54
01 2710 626 000	Fuel - Student Transportation		44.50
01 2230 580 001	Travel Expenses - Technology		32.97
01 2230 580 003	Travel Expenses - Technology		32.97
01 3540 610 003	Early Child - General Supplies		69.31
01 2230 580 001	Travel Expenses - Technology		16.26
01 2230 580 003	Travel Expenses - Technology		16.26
01 1100 610 003	3rd Grade Supplies		29.99
01 1100 610 003	3rd Grade Supplies		20.98
01 3540 610 003	Early Child - General Supplies		19.98
01 1100 610 003	Supplies - Regular Instruction		18.39
01 3535 810 001	ACT Voucher		48.00
01 3535 810 001	ACT Voucher		72.00
01 3535 810 001	ACT Voucher		72.00
01 2230 610 001	Supplies - Technology		(1.15)
01 1100 610 001	Foods Class Supplies		7.24
01 2410 610 001	Supplies - School Administration		13.99
01 2230 610 001	Supplies - Technology		189.99
01 2410 610 003	Supplies - School Administration		26.14
01 2410 610 003	Supplies - School Administration		80.13
01 2120 650 001	Ink Supplies - Counselor		102.89
01 1200 650 001	Ink Supplies - SPED Room		114.89
01 2610 610 001	General Supplies - Bldg Operations		58.04
01 1200 650 003	Ink Supplies - SPED Room		650.78
01 1100 610 003	2nd Grade Supplies		63.97
01 2410 610 003	Supplies - School Administration		5.95
01 2120 650 001	Ink Supplies - Counselor		372.67
01 1200 650 001	Ink Supplies - SPED Room		278.67
01 2230 610 001	Supplies - Technology		(20.85)
01 2410 610 003	Supplies - School Administration		146.95
01 1100 610 001	Foods Class Supplies		21.33
01 2710 626 000	Fuel - Student Transportation		10.21
01 2710 626 000	Fuel - Student Transportation		34.28

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 580 001	Lodging - Hanks - Conference		647.00
01 2320 580 000	Travel Expenses - Superintendent		6.64
01 2320 580 000	Travel Expenses - Superintendent		12.98
01 2320 580 000	Travel Expenses - Superintendent		45.70
01 2320 580 000	Travel Expenses - Superintendent		380.48
Total US Bank			<u>4,230.53</u>
Van Anne, Ashton	20251204	36325	330.40
01 1100 333 001	Mileage - November		330.40
Total Van Anne, Ashton			<u>330.40</u>
Victory, Linda	20251201	36326	117.60
01 1200 333 001	Mileage - November		58.80
01 1200 333 003	Mileage - November		58.80
Total Victory, Linda			<u>117.60</u>
Village of Dalton	20251124	36327	607.29
01 2610 410 001	Utility Services - Building Operat		132.40
01 2610 410 001	Utility Services - Building Operat		43.80
01 2610 410 001	Utility Services - Building Operat		431.09
Total Village of Dalton			<u>607.29</u>
Village Of Gurley	20251204	36328	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			<u>796.45</u>
Weyerts Electric	076570	36329	201.00
01 2620 431 003	Labor: Work on Paper Cutter		10.00
01 2620 431 003	Labor: Paper Cutter; Sharp Blades		30.00
01 2630 431 003	Supplies: Oil Weed Eater		5.00
01 2630 431 003	Labor: Weed Eater		30.00
01 2620 431 003	Labor: Sharp Blades		30.00
01 2630 431 003	Supplies: Oil Snow Blower		14.00
01 2630 431 003	Labor: Snow Blower		70.00
01 2630 431 003	Shop Supplies		12.00
Total Weyerts Electric			<u>201.00</u>
Wheat Belt PPD	20251205	36330	4,196.16
01 2610 621 001	Utility Energy Services - Bldg Op		2,077.60
01 2610 621 003	Utility Energy Services - Bldg Op		1,374.75
01 2610 621 001	Utility Energy Services - Bldg Op		598.28
01 2610 621 001	Utility Energy Services - Bldg Op		91.74
01 2610 621 003	Utility Energy Services - Bldg Op		53.79
Total Wheat Belt PPD			<u>4,196.16</u>
Wieser, Debra	20251201	36331	16.80
01 2410 333 001	Mileage - November		8.40
01 2410 333 003	Mileage - November		8.40
Total Wieser, Debra			<u>16.80</u>
Fund Number 01			<u>158,468.59</u>
Checking Account ID 1			<u>158,468.59</u>

**Board Report - Detail after checks are printed**

Invoice Number

Check  
Number

Detail Description

Amount

Amount

Expenditure Report by Function/Object - Summary

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
1100	2,324,045.00	3,844.77	427,139.34	18.38	1,896,905.66	0.00	0.00	1,896,905.66
1160	115,955.00	0.00	24,861.48	21.44	91,093.52	0.00	0.00	91,093.52
1200	380,300.00	3,000.59	81,661.93	21.47	298,638.07	0.00	0.00	298,638.07
1291	22,350.00	126.38	9,047.79	40.48	13,302.21	0.00	0.00	13,302.21
1292	4,350.00	6.55	890.88	20.48	3,459.12	0.00	0.00	3,459.12
2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	78,700.00	538.56	15,292.79	19.43	63,407.21	0.00	0.00	63,407.21
2130	47,200.00	0.00	7,556.97	16.01	39,643.03	0.00	0.00	39,643.03
2141	25,000.00	1,980.00	5,940.00	23.76	19,060.00	0.00	0.00	19,060.00
2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	38,000.00	4,101.12	9,081.80	23.90	28,918.20	0.00	0.00	28,918.20
2152	10,000.00	1,579.75	4,472.25	44.72	5,527.75	0.00	0.00	5,527.75
2153	5,000.00	81.88	660.38	13.21	4,339.62	0.00	0.00	4,339.62
2161	15,000.00	1,308.40	6,272.30	41.82	8,727.70	0.00	0.00	8,727.70
2162	0.00	0.00	1,085.07		(1,085.07)	0.00	0.00	(1,085.07)
2163	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171	16,500.00	2,411.34	3,155.41	19.12	13,344.59	0.00	0.00	13,344.59
2172	0.00	535.37	836.54		(836.54)	0.00	0.00	(836.54)
2173	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	6,000.00	1,366.00	1,466.00	24.77	4,514.00	0.00	0.00	4,514.00
2211	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00
2213	2,000.00	25.00	225.00	11.25	1,775.00	0.00	0.00	1,775.00
2220	136,600.00	413.41	31,138.39	22.80	105,461.61	0.00	0.00	105,461.61
2224	22,000.00	1,762.33	5,286.99	24.03	16,713.01	0.00	0.00	16,713.01
2230	131,900.00	597.31	27,507.42	20.85	104,392.58	0.00	0.00	104,392.58
2310	46,500.00	2,417.47	3,467.31	7.46	43,032.69	0.00	0.00	43,032.69
2320	205,000.00	1,280.70	50,415.44	24.59	154,584.56	0.00	0.00	154,584.56
2330	45,000.00	0.00	25,593.70	56.87	19,406.30	0.00	0.00	19,406.30
2410	360,000.00	3,352.76	82,094.34	22.80	277,905.66	0.00	0.00	277,905.66
2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	187,000.00	13,920.10	51,297.84	27.43	135,702.16	0.00	0.00	135,702.16
2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2610	111,700.00	6,214.06	29,117.58	26.07	82,582.42	0.00	0.00	82,582.42
2620	448,500.00	2,048.21	49,084.97	10.94	399,415.03	0.00	0.00	399,415.03
2630	109,800.00	797.81	23,725.75	21.61	86,074.25	0.00	0.00	86,074.25
2650	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	314,600.00	3,188.89	54,694.81	17.39	259,905.19	0.00	0.00	259,905.19
2712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	35,400.00	1,163.78	13,274.54	37.50	22,125.46	0.00	0.00	22,125.46
2900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	0.00	4.20	44,208.38	0.00	(44,208.38)	0.00	0.00	(44,208.38)
3512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	14,000.00	192.00	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540	150,000.00	209.85	25,019.12	16.68	124,980.88	0.00	0.00	124,980.88

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4900 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	0.00	25,913.22	64.78	14,086.78	0.00	0.00	14,086.78
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	190,000.00	100,000.00	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
9000 NON-PROGRAM EXPENDITURES	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	158,468.59	1,242,366.30	20.36	4,858,933.70	0.00	0.00	4,858,933.70

TREASURER'S REPORT  
December 8, 2025

Beginning Bank Statement Balance (11-1-25)		\$	2,301,015.22
Receipts:			
Cheyenne Co. taxes . . . . .	\$	10,108.09	
Morrill Co. taxes	\$	9,906.83	
IDEA	\$	17,567.00	
MAC & DS (Medicaid)	\$	711.56	
State Aid	\$	-	
Preschool Tuition	\$	3,931.00	
Receipts	\$	100.00	
NOW Interest on Checking	\$	2,225.08	
	\$	44,549.56	\$ 2,345,564.78
Expenses: Debits Clearing the Bank in November			\$ 365,171.02
Ending Bank Statement Balance (11-30-2025)			\$ 1,980,393.76
Outstanding Checks			\$ 393.30
Reconciliation Book Balance			\$ 1,980,000.46
Outstanding Expenses:			
December Payroll (Working on over weekend)	\$	-	
December Payroll Withholding (Working on over weeke	\$	-	
November Vendor Payable Journal	\$	158,468.59	
	\$	158,468.59	
Book Balance:			\$ 1,821,531.87

DEPRECIATION FUND: (CHECKING)

Beginning bank balance . . . . .	\$	463,315.76	
Interest Earned	\$	408.73	
Closing Bank Balance	\$	463,724.49	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	127,517.42	
Interest Earned	\$	855.07	
Closing Bank Balance	\$	128,372.49	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	359,336.35	
Cheyenne County	\$	-	
Morrill County	\$	16.78	
Interest earned	\$	385.93	
Closing Bank Balance	\$	359,739.06	







Manual Journal Entries Listing - Detail

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount	
Batch Description: November 2025 GFR Expenses											
01 2310 890 000	11/10/2025	5695	Processing Month: 11/2025 Background Check	ONESOURCE	2022189536				15.00	0.00	
01 2220 640 003	11/10/2025	5696	Library Book	DEBLOIS					7.46	0.00	
01 1100 610 001	11/10/2025	5697	Foods Class Supplies	HOMESTEAD					8.17	0.00	
01 2230 580 001	11/11/2025	5698	NETA Conference Room - AH	FAIRFIELD					139.95	0.00	
01 3535 810 001	11/11/2025	5699	ACT Vouchers	ACT					72.00	0.00	
01 2410 610 003	11/13/2025	5700	Woot Woot Cart	MURRAY					82.65	0.00	
01 1100 610 001	11/19/2025	5701	Foods Class Supplies	WIESER					55.50	0.00	
01 2410 530 001	11/24/2025	5702	Newsletter	USPOST					34.23	0.00	
01 2410 531 003	11/24/2025	5702	Newsletter	USPOST					34.23	0.00	
01 101	11/26/2025		GFR Expenses						0.00	449.19	
									Total:	449.19	449.19

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	449.19	449.19
Grand Totals:	449.19	449.19

*MJL*

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	644.65	0.00	0.00	0.00	644.65
05 704 0101	Extra Curri	55,555.31	3,780.28	2,957.65	0.00	54,732.68
05 704 0102	Girls Volleyball	953.03	0.00	0.00	0.00	953.03
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,238.08	0.00	0.00	0.00	2,238.08
05 704 0106	Boys Basketball	894.06	0.00	0.00	0.00	894.06
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	256.55	201.05	358.00	0.00	413.50
05 704 0109	Track	123.96	0.00	0.00	0.00	123.96
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	187.79	0.00	0.00	0.00	187.79
05 704 0203	HS STUCO	3,106.64	214.31	0.00	0.00	2,892.33
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	6,903.76	419.00	0.00	0.00	6,484.76
05 704 0209	Speech	1,213.33	0.00	0.00	0.00	1,213.33
05 704 0210	One-acts	2,195.14	284.36	119.00	0.00	2,029.78
05 704 0326	2026	3,239.47	0.00	0.00	0.00	3,239.47
05 704 0327	2027	6,010.01	0.00	0.00	0.00	6,010.01
05 704 0328	2028	2,778.79	29.25	0.00	0.00	2,749.54
05 704 0329	2029	402.60	0.00	0.00	0.00	402.60
05 704 0401	Yearbook	4,726.00	1,656.70	0.00	0.00	3,069.30
05 704 0403	FFA	55,369.71	885.89	546.00	0.00	55,029.82
05 704 0404	Doors	1,063.40	0.00	0.00	0.00	1,063.40
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0410	Entrepreneurship	3,869.09	256.19	509.00	0.00	4,121.90
05 704 0411	Fine Arts Club	1,732.97	0.00	0.00	0.00	1,732.97
05 704 0413	Concession - School Staff	352.79	0.00	0.00	0.00	352.79
05 704 0601	J/lelem Activities	5,435.18	0.00	0.00	0.00	5,435.18
05 704 0602	Jh Stuco	239.78	0.00	0.00	0.00	239.78
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	531.55	429.65	0.00	0.00	101.90
05 704 0609	Needy Students	4,102.18	0.00	50.00	0.00	4,152.18
05 704 0611	Book Fair	1,790.45	0.00	0.00	0.00	1,790.45
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		175,101.98	8,156.68	4,539.65	0.00	171,484.95

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704				Fund Balance				*Previous Balance	0.00	0.00	0.00	644.65
								*Ending Balance:				644.65
05 704 0101				Extra Currril				*Previous Balance				55,555.31
05 704 0101				Extra Currril								
05 1710 0101				HS EXTRA ADMISSIONS								
	11/03/2025	CR		East Gate vs. Pawnee City				Gate	0.00	548.00		
	11/03/2025	CR		West Gate vs. Pawnee City				Gate	0.00	362.00		
	11/03/2025	CR		South Gate vs. Pawnee City				Gate	0.00	322.00		
05 1741 0101				HS EXTRA ACTIVITY FEES								
	11/03/2025	CR		Streaming Fees				Pawnee City Public Schools	0.00	50.00		
05 1790 0101				OTHER ACTIVITY INCOME								
	11/03/2025	CR		Excess Change Order Funds				Gate	0.00	900.00		
	11/18/2025	CR		Receipts for State FB Expenses				Stuart Public Schools	0.00	670.65		
	11/26/2025	CR		Gold Membership				Receipts	0.00	25.00		
	11/26/2025	CR		November Online CC Payments				Credit Card Payments	0.00	80.00		
05 2900 580 000 0101				HS TRAVEL EXPENSE								
	11/29/2025	CD	20251129-0002	State FB Travel		18782		US Bank	1,263.63	0.00		
05 2900 610 000 0101				HS Extra Supplies								
	11/04/2025	CD	20251113	Fall Sports Drinks/Snacks Officials		18766		Booster Club	82.50	0.00		
	11/04/2025	CD	31527	Helmet Supplies		18765		Harco	212.00	0.00		
	11/12/2025	CD	20250603 Void Check	Extra Currril		18630		St. Pat's Activities	(93.00)	0.00		
	11/20/2025	CD	20251201	New Checks		11202025		Deluxe Business System Products	221.01	0.00		
	11/29/2025	CD	20251129-0002	HS Extra Supplies		18782		US Bank	78.14	0.00		
05 2900 810 000 0101				HS DUES AND FEES								
	11/03/2025	CD	20251113	D6 1st Round FB Playoffs		18763		Nebraska Schools Activities Assn	233.44	0.00		
	11/03/2025	CD	20251113	D6 First Round FB Playoff Expenses		18762		Pawnee City Public Schools	448.31	0.00		
	11/06/2025	CD	20251113	Streaming Fee		18769		Stuart Public Schools	50.00	0.00		
	11/10/2025	CD	20251113	One Acts Festival Fee		18771		Hyannis High School	150.00	0.00		
	11/14/2025	CD	20251129	Activity Scheduling Program		18776		Bound	799.25	0.00		
	11/29/2025	CD	20251129-0002	Track & Field Apps		18782		US Bank	255.00	0.00		
05 2900 890 000 0101				HS OTHER MISC EXPENSES								
	11/30/2025	CD	20251201	November Online CC Payments for Lunch		11302025		Leyton Lunch	80.00	0.00		
05 704 0101				Extra Currril				*Current Activity				(822.63)
								*Ending Balance:	3,780.28	2,957.65	0.00	54,732.68
05 704 0102				Girls Volleyball				*Previous Balance	0.00	0.00	0.00	953.03
								*Ending Balance:				953.03
05 704 0104				Wrestling				*Previous Balance	0.00	0.00	0.00	3,236.02
								*Ending Balance:	0.00	0.00	0.00	3,236.02
05 704 0105				Football				*Previous Balance				2,238.08



Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entiv Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704 0206			Nhs			*Current Activity		(419.00)
						*Ending Balance:	0.00	6,484.76
05 704 0209			Speech			*Previous Balance		1,213.33
						*Ending Balance:	0.00	1,213.33
05 704 0210			One-acts			*Previous Balance		2,195.14
05 704 0210			One-acts					
05 1710 0210			One-acts					
			11/13/2025 CR					
05 2900 610 000 0210			One-acts			Gate	119.00	
			11/14/2025 CD	20251129				
			11/29/2025 CD	20251129-0002	18779	Wieser, Debra A	0.00	
				18782	US Bank			
05 704 0210			One-acts			*Current Activity		(165.36)
						*Ending Balance:	119.00	2,029.78
05 704 0326			2026			*Previous Balance		3,239.47
						*Ending Balance:	0.00	3,239.47
05 704 0327			2027			*Previous Balance		6,010.01
						*Ending Balance:	0.00	6,010.01
05 704 0328			2028			*Previous Balance		2,778.79
05 704 0328			2028					
05 2900 610 000 0328			2028					
			11/04/2025 CD	20251113	18764	Victory, Linda	0.00	
			11/10/2025 CD	20251113	18773	H & L Meats	0.00	
05 704 0328			2028			*Current Activity		(29.25)
						*Ending Balance:	0.00	2,749.54
05 704 0329			2029			*Previous Balance		402.60
						*Ending Balance:	0.00	402.60
05 704 0401			Yearbook			*Previous Balance		4,726.00
05 704 0401			Yearbook					
05 2900 610 000 0401			Yearbook					
			11/29/2025 CD	20251129-0002	18782	US Bank	0.00	
05 704 0401			Yearbook			*Current Activity		(1,656.70)
						*Ending Balance:	1,656.70	3,069.30
05 704 0403			FFA			*Previous Balance		55,369.71
05 704 0403			FFA					
05 1790 0403			FFA - OTHER INCOME					
			11/11/2025 CR			Sales	46.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
11/14/2025	CR		FFA TRAVEL EXPENSE		FFA Donation	Donations	0.00	500.00		
05 2900 580 000 0403										
11/18/2025	CD	20251129	5	18780	FFA Meals	CSC Conferencing	42.40	0.00		
11/29/2025	CD	20251129-0002	5	18782	Nationals FFA Travel	US Bank	629.41	0.00		
05 2900 610 000 0403										
11/10/2025	CD	20251113-0001	5	18774	FFA Supplies	H & L Meats	16.08	0.00		
11/29/2025	CD	20251129-0002	5	18782	FFA Supplies - Ties	US Bank	88.00	0.00		
05 2900 810 000 0403										
11/10/2025	CD	PcC1215	5	18772	Adviser Ag Education	Nebraska FFA Association	40.00	0.00		
11/14/2025	CD	20251129	5	18778	Checked luggage for Nationals	Rushman, Heidi D	70.00	0.00		
05 704 0403										(339.89)
						*Current Activity				
						*Ending Balance:	885.89	546.00	0.00	55,029.82
05 704 0404					Doors	*Previous Balance				1,063.40
						*Ending Balance:	0.00	0.00	0.00	1,063.40
05 704 0408					Shop	*Previous Balance				259.99
						*Ending Balance:	0.00	0.00	0.00	259.99
05 704 0410					Entrepreneurship	*Previous Balance				3,869.09
05 704 0410					Entrepreneurship					
05 1750 0410					REVENUE FROM ENTERPRISE ACTIVIES					
11/26/2025	CR				Coffee Shop November Sales	Sales	0.00	509.00		
05 2900 610 000 0410										
11/10/2025	CD	20251113	5	18773	Coffee Shop Supplies	H & L Meats	13.38	0.00		
11/19/2025	CD	20251129-0001	5	18781	Coffee Shop Supplies	Wieser, Debra A	32.91	0.00		
11/29/2025	CD	20251129-0002	5	18782	Coffee Shop Supplies	US Bank	209.90	0.00		
05 704 0410					Entrepreneurship	*Current Activity				252.81
						*Ending Balance:	256.19	509.00	0.00	4,121.90
05 704 0411					Fine Arts Club	*Previous Balance				1,732.97
						*Ending Balance:	0.00	0.00	0.00	1,732.97
05 704 0413					Concession - School Staff	*Previous Balance				352.79
						*Ending Balance:	0.00	0.00	0.00	352.79
05 704 0601					Jh/lelem Activities	*Previous Balance				5,435.18
						*Ending Balance:	0.00	0.00	0.00	5,435.18
05 704 0602					Jh Stuco	*Previous Balance				239.78
						*Ending Balance:	0.00	0.00	0.00	239.78
05 704 0603					Music/band	*Previous Balance				1,411.70
						*Ending Balance:	0.00	0.00	0.00	1,411.70
05 704 0604					Yell Club	*Previous Balance				531.55

**Fund: 05 ACTIVITY FUND**

Chart of Account Number		Reference #		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Enty Date	JR			Check Acct	Check #	Description				
05 704 0604				Yell Club						
05 2900 610 000 0604				Yell Club						
11/11/2025	CD	1007		5	18775	JH Yell Club Cheer Shirts	180.00	0.00		
11/14/2025	CD	20251129		5	18777	October Purchases	249.65	0.00		
<b>05 704 0604</b>				<b>Yell Club</b>			<b>429.65</b>	<b>0.00</b>	<b>0.00</b>	<b>(429.65)</b>
										<b>101.90</b>
<b>05 704 0609</b>				<b>Needy Students</b>						<b>4,102.18</b>
05 704 0609				Needy Students						
05 1920 0609				NEEDY STUDENTS - CONTRIB.& DONATIONS						
11/06/2025	CR					NEEDY STUDENTS - CONTRIB.& DONATIONS	0.00	50.00		
<b>05 704 0609</b>				<b>Needy Students</b>						<b>50.00</b>
<b>05 704 0611</b>				<b>Book Fair</b>						<b>4,152.18</b>
							<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>1,790.45</b>
										<b>1,790.45</b>
<b>05 704 0612</b>				<b>Quiz Bowl</b>						<b>790.79</b>
							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>790.79</b>
							<b>8,156.68</b>	<b>4,539.65</b>	<b>0.00</b>	<b>171,484.95</b>
				Fund Total:	05					

## ED13 Active Supervision of Children including Transitions (Previously 300A HS)

Related Regulations:	1302.47 b 5 iii
Policy Council Approval:	3-26-2024
Submitted by:	Education & Special Services Manager; Partnership Education and Special Services Manager

**Performance Objective:** The program prioritizes children's safety by providing continuous supervision.

### 1.0 Active Supervision of Children

1.1 Active supervision is a set of strategies for supervising infants, toddlers, and preschool children in classrooms, on or near playgrounds and school buses, and wherever enrolled children are during program attendance.

A. Program staff, utilizing the following six strategies working together to create an effective approach to child supervision:

1. Set up the environment to support supervision of children at all times. This may include developing and posting a daily classroom schedule for children, which teaching staff and volunteers follow, that helps to keep the day predictable. Consideration of the height and arrangement of classroom furniture and outdoor equipment allows effective monitoring and supervision of children at all times.
2. Position staff to see and reach children at all times. Plans may include staffing charts that identify the staff responsible for each area or activity and individual duties during transitions before and after an activity.
3. Scan the environment, including assigned areas of the classroom or outdoor area, and keep count of the children. Staff communicate with each other, so everyone knows where each child is and what each one is doing. This is done at all times, especially during center times and on the playground when children are constantly moving. (name to face checks)
4. Listen closely to children and the environment to immediately identify signs of potential danger. Staff listen to and talk with team members, especially when a staff person or a child has to leave the area, so that staff knows where other staff are located.
5. Anticipate children's behavior to give children any needed additional support, especially at the start of the school year and during transitions. Be aware of children who tend to wander off or lag behind to ensure they are never left unsupervised.
6. Engage and redirect when children are unable to solve problems on their own. Staff offer different levels of assistance according to each individual child's needs.

### 2.0 Supervision During Transitions

2.1 Transitions are often the most challenging times to supervise children. To prevent children from being left unsupervised, the program utilizes strategies for managing transitions throughout the day, such as when children arrive, leave, or move from one location to another within a center. Some examples include:

- A. Regular routines, such as drop-off and pick-up times, including staff assignments (who monitors the door, etc.).
- B. Utilizing name to face checks to ensure that each child is accounted for
- C. Ensuring that Teachers, Assistant Teachers, Floaters, and Volunteers know when transitions take place and are in position to provide constant supervision.
- D. Having a plan to maintain appropriate Adult:Child ratios at all times, including when a staff member needs to leave the room.
- E. Ensuring parents understand their responsibilities during drop-off and pick-up of their child, and being alert to potential child wanderings.
- F. Limiting the amount of time children are waiting in line to transition and offering engaging activities while waiting.
- G. Letting children know what the expectations are prior to transitions.